## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2009.
- 2) The plan was confirmed on 07/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 08/12/2011, 01/04/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/01/2012.
- 6) Number of months from filing or conversion to last payment: <u>33</u>.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$37,050.00.
- 10) Amount of unsecured claims discharged without full payment: \$6,389.41.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:  Total paid by or on behalf of the debtor	\$ 40,156.00	
Less amount refunded to debtor	\$ 1,947.66	
NET RECEIPTS		\$ 38,208.34

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Expenses of Administration:			<del>-</del>
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 3,000.00 \$ 0.00 \$ 2,336.18 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,336.18	
Attorney fees paid and disclosed by debtor:	\$ 500.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	3,000.00	0.00
AMCORE/HARRIS BANK	Sec	2,700.00	3,175.36	2,700.00	2,700.00	101.53
AMCORE/HARRIS BANK	Uns	1,300.00	0.00	475.36	475.36	0.00
ASSOCIATED BANK	Sec	4,000.00	604.00	604.00	604.00	0.00
LIBERTY SAVINGS BANK	Sec	7,500.00	9,166.57	9,166.57	9,166.57	0.00
ALL KIDS & FAMILYCARE	Uns	90.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTION	Uns	1,828.73	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Uns	307.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	7,936.72	8,111.15	8,111.15	8,111.15	0.00
BROOKSIDE IMMEDIATE &	Uns	258.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	1,113.39	1,416.06	1,416.06	1,416.06	0.00
CITI MASTERCARD	Uns	929.44	NA	NA	0.00	0.00
CREDITORS PROTECTION SVC	Uns	595.80	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	294.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Uns	123.89	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	5,134.00	5,681.10	5,681.10	5,681.10	0.00
MERCHANTS CREDIT GUIDE CO	Uns	283.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,425.00	1,859.25	1,859.25	1,859.25	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
OSF MEDICAL GROUP	Uns	91.00	NA	NA	0.00	0.00
OSF MEDICAL GROUP	Uns	146.00	437.40	437.40	437.40	0.00
OSF MEDICAL GROUP	Uns	78.00	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	100.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	105.20	NA	NA	0.00	0.00
ROCKFORD ORTHOPEDIC	Uns	439.80	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	616.40	NA	NA	0.00	0.00
TORRES CREDIT SERVICES	Uns	249.15	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,320.47	1,350.97	1,350.97	1,350.97	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	589.38	589.38	589.38	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	379.39	379.39	379.39	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 9,770.57	\$ 9,770.57	\$ 0.00	
Debt Secured by Vehicle	\$ 2,700.00	\$ 2,700.00	\$ 101.53	
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 12,470.57	\$ 12,470.57	\$ 101.53	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 20,300.06	\$ 20,300.06	\$ 0.00	

## **Disbursements:**

Expenses of Administration \$ 5,336.18 Disbursements to Creditors \$ 32,872.16

TOTAL DISBURSEMENTS: \$ 38,208.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/20/2012 By: /s/ Lydia S. Meyer Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.